03/15/12 DE03JS06		ADULT N		UCATIOI SERVICES TEEST * * *	N
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR		012	40 q :		8
6670300 ASSEMBLY OF GOD/PANTRY POB 304/371 E 3RD ST MISSION, SD 57555	MISSION		* * * * * * * * * * * * * * * * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TOMATO DICED CANNED 001-PEARS 300 001-PLUMS PITTED DRIED	A234C A437A A489C	9.16 16.34 31.59	4 14 14	ALLAGENIA	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

DIVISION OF EDUCATION 03/15/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR APR 2012 PLEASE RETURN THIS COMPLETED * 5170901 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT BEHAVIOR MAGMNT/PANTRY RAPID CITY 111 NORTH ST RAPID CITY, SD 57701 7351 ***** USDA D=DAMAGED BIN COMMODITY AVG/ QTY QUANTITY CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

9.16

16.34

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A234C

A437A

001-TOMATO DICED CANNED

001-PEARS 300

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 03/15/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 01 ************ COMMODITIES RECEIPT FOR APR 2012 PLEASE RETURN THIS COMPLETED * 0900100 BELLE FOURCHE SCHOOL DIST BELLE FOURCHE DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT 1302 ZIEBACH ST BELLE FOURCHE, SD 57717-******** COMMODITY

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE 001-TURKEY BRST DELI SMK	A243C A549C	12.90 80.00	20 10		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

DIVISION OF EDUCATION 03/15/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR APR 2012 ************** 5130500 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF BLACK HILLS WORKSHOP & TR RAPID CITY 3603 RANGE RD PO BX 2104 RECEIPT OF PRODUCT RAPID CITY, SD 57709-2104 ********** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE RECEIVED S=SHORT COST SHIPPED # 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

5

A608A 93.77

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12	DIVISION OF	EDUCATION
DE03JS06	CHILD & ADULT NUTRI	
GREEN	* * * COMMODITY RECEIPT	/MANIFESI * * *
WAREHOUSE: 04		
COMMODITIES RECEIPT FOR	APR 2012	
		*
5170300		* PLEASE RETURN THIS COMPLETED *
CHURCH RESPONSE	RAPID CITY	* DOCUMENT WITHIN 5 DAYS OF *
30 MAIN ST		* RECEIPT OF PRODUCT *

RAPID CITY, SD 57701-

RAPID CITY, SD 57701-			* * *	*	**************************************	
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-TOMATO DICED CANNED 001-PEARS 300 001-PLUMS PITTED DRIED	A234C A437A A489C	9.16 16.34 31.59	6 160 160			

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 03/15/12 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 ********** COMMODITIES RECEIPT FOR APR 2012 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * 5171500 CORNER STONE RESCUE RAPID CITY RECEIPT OF PRODUCT 30 MAIN ST POB 2188 RAPID CITY, SD 57701 **************** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED S=SHORT COST SHIPPED RECEIVED CODE # 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

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A437A

A489C

001-TOMATO DICED CANNED

001-PLUMS PITTED DRIED

001-PEARS 300

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DIVISION OF EDUCATION 03/15/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * Green WAREHOUSE: 04 COMMODITIES RECEIPT FOR APR 2012 ********* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 5171600 COUNTRY CUPBOARD WALL 505 GLENN WALL, SD 57790 ********* BIN COMMODITY USDA AVG/ ·QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT # O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-PEARS 300 A437A 16.34 3

31.59

3

A489C

001-PLUMS PITTED DRIED

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06	CHILD &		F E D UTRITION EIPT/MANI		l	
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20		¥ 8 4	********	* * * * * * * * * * * * * * * * * * * *	¥ +
1600100 CUSTER SCHOOL 1415 WILDCAT LANE CUSTER, SD 57730-	CUSTER		* * *	DOCUMENT WIT RECEIPT		* * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-PEACHES CLINGSTONE S	LICED A408A	21.75	1		- M	

001-BEEF FROZEN FINE GROUND A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DE03JS06	CHILD &	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR A	*******	12		· · · · · · · · · · · · · · · · · · ·	******************
5100100 DOUGLAS SCHOOL DISTRICT 5 401 TOWER ROAD BOX ELDER, SD 57719	BOX ELDER		* * * *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE 001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROUP	A243C A517A ND A608A	12.90 96.19 93.77	18 8 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 D DE03JS06	CHILD 8	ADULT N		SERVICES	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR AP		2012	EIPT/MAN:	IFEST	*****
2300100 EDGEMONT SCHOOL DISTRICT 715 MOGUL WAY POB 29 EDGEMONT, SD 57735-	EDGEMONT		* * * ; * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND 010-CHICKEN NUGGET WHOLE GR 010-PORK SAUSAGE LINK FULLY 010-BEEF PATTY 2.4 OZ FLAME 010-TURKEY BRST OVEN ROASTE	AI P104A C P205A B X300A	11.44 93.77 9.60 23.61 36.41 12.37 9.80	1 4 1 1 1 1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 03/15/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * Green WAREHOUSE: 04 COMMODITIES RECEIPT FOR APR *********** 2012 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * 4971802 FEEDING SOUTH DAKOTAPIERR PIERRE RECEIPT OF PRODUCT 2900 AIRPORT ROAD PIERRE, SD 57501 *******

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TOMATO DICED CANNED 001-PEARS 300	A234C A437A	9.16 16.34	3 33		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06	CHILD &	ADULT N	F E D UTRITION EIPT/MANI		1	
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR	APR 20	12	* * * * =	* * * * * * * * * * * * * * *	*************	
5175100 FEEDING SD RAPID CITY 814 N MAPLE AVE RAPID CITY, SD 57701	RAPID CITY		* * * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* * * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-TOMATO DICED CANNED 001-PEARS 300	A234C A437A	9.16 16.34	3 321			

A489C

001-PLUMS PITTED DRIED

178

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N		UCATIOI SERVICES IFEST * * *	N
GREEN WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	APR 2	012	4, 5	* * * * * * * * * * * * * * * * * * *	********
			¥		
2700100			*	PLEASE RETURI	N THIS COMPLETED
HAAKON SCHOOL DISTRICT	PHILIP).	DOCUMENT WI	THIN 5 DAYS OF
330 SCOTTIE AVE POB 730			*		T OF PRODUCT
PHILIP, SD 57567-0730			×	KECEII	1 OI TRODOG.
PHILIP, 5D 5/56/-0/30				* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
4		000.	31,111,02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
SAMPLE RECEIPT LINE	OLUDA	0.07	100	70	7 5/0 3/2 0

80.00

38.09

A243C

A549C

B042C

P709C

001-SPAGHETTI SAUCE

001-TURKEY BRST DELI SMK

010-MOZZ STRING CHEESE NFG

001-CHEESE, MOZZARELLA

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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037	15/	12
DE 0	3JS	06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2012

3100100

HARDING COUNTY SCHOOL DIS 12474 TIPPERARY POBOX 367 BUFFALO

BUFFALO, SD 57720-0367

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE	A243C	12.90	2		
001-TURKEY BRST DELI SMK	A549C	80.00	4	ENGLISH WAS ASSOCIATED FOR WAS ASSOCIATED	
001-CHEESE, MOZZARELLA 010-CHERRY APPLESAUCE CUPS	B042C P702C	0.26 7.68	4 6		
010-MIXED FRUIT APPLESAUCE (010-MOZZ STRING CHEESE NFG	DU P708C P709C	7.69 38.09	6 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

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DE	- 0	3	JS	'n	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

5100200

HILL CITY SCHOOL DISTRICT HILL CITY

440 MAIN ST POB 659

HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
AAS CHICKEN DICED EDGIEN		04.10	1.0		
001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROUND	A517A A608A	96.19 93.77	10 10		·····
001-CHEESE, MOZZARELLA	B042C	0.26	8		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI 010-PORK SAUSAGE LINK FULLY C	P104A P205A	9.60 23.61	3	***************************************	
010-PORK SAUSAGE PATTY FULL C	P203A	24.18	2	***************************************	
OIO TORR SASSAGE TATTITUTE C	1 2000	~~.10	~	***************************************	

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03/15/12 DE03JS06		ADULT N	UTRITION :	U C A T I O SERVICES	N
GREEN WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	APR 2	012	4 4 4 · ¥		**************************************
2300200 HOT SPRINGS SCHOOL DISTR 1609 UNIVERSITY AVE HOT SPRINGS, SD 57747-212		GS	* * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
			* * *	*****	* * * * * * * * * * * * * * * * * * * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICE 001-BEEF FROZEN FINE GROUND 001-CHEESE-BLEND AMERICAN SKI	A608A	21.75 93.77 20.70	1 2 2		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DIVISION OF EDUCATION 03/15/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 01 中央中央中央中央中央制度及外域中央共和省的支援。 COMMODITIES RECEIPT FOR APR 2012 PLEASE RETURN THIS COMPLETED * 3500200 DOCUMENT WITHIN 5 DAYS OF KADOKA MIDLAND SCHOOLS KADOKA RECEIPT OF PRODUCT 800 BAYBERRY PO BOX 99 KADOKA, SD 57543 0099 BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED S=SHORT CODE COST SHIPPED RECEIVED # 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

80.00

38.09

3

A549C

P709C

001-TURKEY BRST DELI SMK

010-MOZZ STRING CHEESE NFG

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DIVISION OF EDUCATION 03/15/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR APR 2012 PLEASE RETURN THIS COMPLETED * 4000100 DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * LEAD-DEADWOOD SCHOOL DIST LEAD 320 S MAIN LEAD, SD 57754-******* D=DAMAGED BIN COMMODITY USDA AVG/ QTY QUANTITY CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

93.77

10

A608A

001-BEEF FROZEN FINE GROUND

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06	CHILD &	ADULT N	UTRITION :	U C A T I O † SERVICES FEST * * *	٨
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		112			* * * * * * * * * * * * * * * * * * * *
6530600 LITTLE WOUND SCHOOL SYSTE 101 MAIN ST PO BOX 500 KYLE, SD 57752-0500	E KYLE		* * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED FINE THIN 5 DAYS OF FOODUCT F
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

93.77

9.60

10

6

001-PEACHES CLINGSTONE SLICED A408A

001-BEEF FROZEN FINE GROUND A608A 010-CHICKEN NUGGET WHOLE GRAI P104A

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

0	3	/	1	5	/	1	2	
D	F	n	3	.1	S	n	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2012

6530700

LONEMAN SCHOOL CORPORATIO OGLALA S BIA HWY 41 PO BOX 50 OGLALA, SD 57764-0050 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243C	12.90	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		
OOL-CHICKEN, DICED FROZEN	A517A	96.19	3		to a company to a company to the com
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-TURKEY BRST DELI SMK	A549C	80.00	1		process support and the second
001-BEEF FROZEN FINE GROUND	A608A	93.77	8		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2	4.4.4.	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

DE03JS06	D I V I S I CHILD &	ADULT N	. – –	U C A T I O N SERVICES FEST * * *	ţ
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 2	012	* *. *. *	*****	* :*************
4200100 LYMAN SCHOOL DISTRICT 201 S BIRCH POB 1000 PRESHO, SD 57568-1000	PRESHO		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED * THIN 5 DAYS OF *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-MIXED FRUIT APPLESAUC 010-MOZZ STRING CHEESE NF		7.69 38.09	4 2		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012 ********

4600100

MEADE SCHOOL DISTRICT 46- STURGIS 1121 BALL PARK RD STURGIS, SD 57785-1869

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	10		
001-PEAS, GREEN FROZEN	A160A	11.44	10		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	5		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	10		
001-BEEF FROZEN FINE GROUND	A608A	93 77	20		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	- 8		
010-CHICKEN NUGGET WHOLF GRAI	P104A	9.60	8		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	9 ~		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	6 "	ornine to	
010-MOZZ STRING CHEESE NEG	P709C	38 09	š -		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES 03/15/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR APR 2012 ************ PLEASE RETURN THIS COMPLETED * 0970301 NEW DAWN CENTER DOCUMENT WITHIN 5 DAYS OF VALE RECEIPT OF PRODUCT BOX 198/ 19271 HWY 79 VALE, SD 57788-******* D=DAMAGED USDA BIN COMMODITY AVG/ QTY QUANTITY CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

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001-PEARS 300

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DE03JS06 GREEN	CHILD &	ADULT N		U C A T I O SERVICES IFEST * * *	N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	12	÷ ÷ ÷		¥******************
2300300 OELRICHS SCHOOL DISTRICT 214 W 7TH ST PO BOX 65 OELRICHS, SD 57763-0065	OELRICHS		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN 001-BEEF FROZEN FINE GROU 010-CHICKEN NUGGET WHOLE 010-BEEF PATTY 2.4 OZ FLA	ND A608A GRAI P104A	33.40 93.77 9.60 36.41	1 2 1 1		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12	DΙ	VISION OF	EDUCATION
DE03JS06		CHILD & ADULT NUTR	
	÷ ÷	* COMMODITY RECEIP	T/MANIFEST * * *
GREEN			
WAREHOUSE: 01			
COMMODITIES RECEIPT FOR	APR	2012	中央共产者等于表示中央教育会院及主要关系的关系的关系的关系。
			*
5100400			* PLEASE RETURN THIS COMPLETED *

RAPID CITY AREA SCHOOL DI RAPID CITY

3801 CAMBELL

RAPID CITY, SD 57701-

* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

(A) 15 (111) 35 37701			* * 1	* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	18.52	25		
001-PEAS, GREEN FROZEN	A160A	11.44	25		
001-SPAGHETTI SAUCE	A243C	12.90	20		***************************************
001-PEACHES CLINGSTONE SLICED	A408A	21.75	18		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	20		
001-CHICKEN, DICED FROZEN	A517A	96.19	30		
001-TURKEY BRST DELI SMK	A549C	80.00	40		
001-BEEF FROZEN FINE GROUND	A608A	93.77	100		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	15		
010-PORK RIB B-Q PATTIE	P201A	22.30	40		4 14 14 14 14 14 14 14 14 14 14 14 14 14
010-MOZZ STRING CHEESE NFG	P709C	38.09	15		
010-CHEESE QUESADILLA	X406B	18.19	20	*.~~	
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	20		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

CHILD &	ADULT N	UTRITION	SERVICES	N
				/
AFK ZU	12	* * * ·	*******	, , , , , , , , , , , , , , , , , , ,
		* * *	DOCUMENT WI RECEIF	RN THIS COMPLETED * ITHIN 5 DAYS OF * PT OF PRODUCT * * *********************************
USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
0105A	8.87	100	90	4-D/6-S/2-0
	CHILD & * * * COMMOD APR 20 PINE RIDGE USDA CODE	CHILD & ADULT N * * * COMMODITY REC APR 2012 PINE RIDGE 0 USDA AVG/ CODE COST	CHILD & ADULT NUTRITION * * * COMMODITY RECEIPT/MAN APR 2012 * PINE RIDGE * USDA AVG/ QTY CODE COST SHIPPED	CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * APR 2012 * PLEASE RETUING PINE RIDGE * DOCUMENT WINTER * RECEIPT USDA AVG/ QTY QUANTITY CODE COST SHIPPED RECEIVED

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001-PEACHES CLINGSTONE SLICED A408A

001-BEEF FROZEN FINE GROUND A608A

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06		ADULT N	F E D UTRITION EIPT/MANI		N
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR	APR 20	12	2 <u>2 2</u> ¥		*** * * * * * * * * * * * * * * * * * *
5170800 SALVATION ARMY RAPID CIT 621 E ST PAT POB 3269 RAPID CITY, SD 57709	Y RAPID CITY		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

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001-TOMATO DICED CANNED

001-PEARS 300

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06	# - 1 m m	ADULT N	F E D : UTRITION : EIPT/MANI		N	
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT		012			2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>.</u> .
COMMODITIES RECEIF	FOR AIR 2	012	*			
6500100 SHANNON COUNTY SCHOO 206 SCHOOL ST BOX 10 BATESLAND, SD 57716-	9		* * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************	* * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	6		
001-PEACHES CLINGSTONE SLICE	0 A408A	21.75	4		
001-CHICKEN, DICED FROZEN	A517A	96.19	6		
001-BEEF FROZEN FINE GROUND	A608A	93.77	26		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06	D I V I S I CHILD &	ADULT N	UTRITION		1
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	112	* *	*******	: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
5130800 ST ELIZABETH SETON SCHOO 431 OAKLAND ST RAPID CITY, SD 57701-548		,	* * * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

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001-CHICKEN, DICED FROZEN

001-BEEF FROZEN FINE GROUND

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03/15/12 DE03JS06		- · · · · · · · · · · · · · · · · · · ·	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR		012		*	*********
3230300 ST JOSEPH SCHOOL 210 E. BROADWAY PIERRE, SD 57501-2199	ΡI	ERRE		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SE 001-PEARS DICED 6/#10 CAN 001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROU 001-CHEESE, MOZZARELLA 010-CHICKEN PATTIE WHOLE 010-CHICKEN NUGGET WHOLE 010-HOMESTYLE POPCORN CHI 010-PORK RIB B-Q PATTIE	NS N NND GRAI GRAI	A434A A517A A608A B042C P103A P104A	21.75 23.89 96.19 93.77 0.26 10.54 9.60 18.24 22.30	1 2 4 4 4 1 1		
010-BEEF PATTY 3 OZ FLAME 010-CHICKEN & CHEESE QUES 010-MINI PIZZA BAGELS (4/ 010-WG CHEESE LASAGNA ROL	SEDIL 'SERV	X301A X407B	27.41 14.39 13.23	2 2		
DIO MO CHEESE FASAGNA KOE	LUF	マみエンカ	11 40	۲		w

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

03/15/12 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	F E D UTRITION EIPT/MANI		N	
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT I		012	++* *	*********	X	¥ ÷ ÷
5100500 WALL SCHOOL DISTRICT 401 SOUTH BLVD W POB WALL, SD 57790			* * *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* * *
			カカケ	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	रुक
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

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001-TURKEY BRST DELI SMK 001-CHEESE, MOZZARELLA

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

03/15/12 DE03JS06		ADULT N	UTRITION		N
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR		DITY REC		FEST * * *	* * * * * * * * * * * * * * * * * * * *
5170400 WESTERN SD COMMUNITY ACT 1844 LOMBARDY DRIVE RAPID CITY, SD 57703	I RAPID CITY	(* * *	DOCUMENT WI RECEIP	T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

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001-TOMATO DICED CANNED

001-PLUMS PITTED DRIED

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03/15/12 DIVISION OF EDUCATION DE03JS06 CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR APR 2012 *********** PLEASE RETURN THIS COMPLETED * WORKING AGAINST VIOLENCE RAPID CITY DOCUMENT WITHIN 5 DAYS OF 527 QUINCY STREET RAPID CITY, SD 57701 RECEIPT OF PRODUCT BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED S=SHORT # CODE COST SHIPPED RECEIVED 0=OVER SAMPLE RECEIPT LINE 4-D/6-S/2-0 0105A 8.87 100 90

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001-TOMATO DICED CANNED

001-PEARS 300

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